

EXHIBIT A-1



First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
10051636	81258
Invoice Date	Total Due
7/31/16	4,173.61

LTL ATTORNEYS LLP
601 S. FIGUEROA ST
SUITE 3900
LOS ANGELES, CA 90017

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

Date	Ordr No.	Svc	Service Detail					Charges	Total	
			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
7/21/16 PROCESS-FORWARD SAME	3083028	FSP DAY	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Subpoena - Fish & Richardson Hi First Legal, Signed: Melvin Tubens, ata	81258	10051636	7/31/16	4,173.61	2	Base Chg : 295.75	295.75

Total Charges for Ref. - 1119-01: 295.75

INVOICE PAYMENT DUE UPON RECEIPT

1119-01

INVOICE

.60201385-01



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TAX ID: 27-1441384

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60262828	August 10, 2016	60201385-01-01

Bill To:
TIFFANY HANSEN
LTL ATTORNEYS LLP
601 GATEWAY BOULEVARD SUITE 1010
S. SAN FRANCISCO, CA 94080

Ordered by:
TIFFANY HANSEN
LTL ATTORNEYS LLP
601 GATEWAY BOULEVARD SUITE
1010
S. SAN FRANCISCO, CA 94080

Claim Number:	File Ref#: 1119-01
Case No:	Patient: PRINT ALL DOCUMENTS, DOUBLE SIDED, B/W WITH TABS AND PUT INTO BINDERS PLUS MAKE CUSTOM TABS
Court: None	
Plaintiff: IN RE:	DO:
Defendant: PRINT ALL DOCUMENTS, DOUBLE SIDED, B/W WITH TABS AND PUT INTO BINDERS PLUS MAKE CUSTOM TABS	

LOCATION AND DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Blowbacks - B&W 8.5x11	2,486.00	.08	198.88
Tabs - Exhibit	171.00	.25	42.75
Tabs - Custom	12.00	.50	6.00
Binder - View 5"	2.00	28.00	56.00
Regarding: PRINT ALL DOCUMENTS, DOUBLE SIDED, B/W WITH TABS AND PUT INTO BINDERS PLUS MAKE CUSTOM TABS at TIFFANY HANSEN			
		SUB-TOTAL	303.63
		SALES TAX	26.57
		TOTAL DUE	\$ 330.20

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2. Invoice payment due upon receipt
3. Make check payable to First Digital Solutions

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
60262828	August 10, 2016	60201385-01-01

TOTAL DUE: \$ 330.20

Mail Payment to:

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LOS ANGELES, CA 90074-9469

Bill To:
TIFFANY HANSEN
LTL ATTORNEYS LLP
601 GATEWAY BOULEVARD SUITE 1010
S. SAN FRANCISCO, CA 94080

INV1-60201385-01-01

Order#60201385-01/FD-INV



First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP
601 S. FIGUEROA ST
SUITE 3900
LOS ANGELES, CA 90017

INVOICE

Invoice No.	Customer No.
10053256	81258
Invoice Date	Total Due
8/15/16	9,542.75

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

Date	Ordr No.	Svc	Service Detail		Charges	Total
8/01/16	3092719	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 38 - Under Seal Courtesy Copies Hi First Legal, Signed: del	USDC-LOS ANGELES 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : 56.75 PDF/Ship : 159.57	216.32
8/09/16	3099573	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 40 Hi First Legal, Signed: del	USDC-LOS ANGELES 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : 21.75	21.75
8/09/16	3100506	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 42 Hi First Legal, Signed: delivered	USDC-LOS ANGELES 312 NORTH SPRING STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : 56.75	56.75
8/15/16	3105395	PDF	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJO-AJW Pinkette Clothing v. Cosmetic Warri Dkt 43 Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : 21.75	21.75
Total Charges for Ref. - 1119-01: 316.57						

INVOICE PAYMENT DUE UPON RECEIPT

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Enoch Liang
 LTL Attorneys
 601 South Figueroa Street, Suite 3900
 Los Angeles, CA, 90017

Invoice #: SF2728300
Invoice Date: 8/26/2016
Balance Due: \$4,314.25

Case: Pinkette Clothing, Inc. v. Cosmetic Warriors Limited
Job #: 2358997 | Job Date: 8/11/2016 | Delivery: Normal
Billing Atty: Enoch Liang
Location: Smart & Biggar/Fetherstonhaugh
 2300-1055 West Georgia Street | Vancouver, British Columbia
 V6E 3P3
Sched Atty: Enoch Liang | LTL Attorneys

Witness	Description	Units	Quantity	Amount
Brandi Halls	Original with 1 Certified Transcript	Page	317.00	\$2,060.50
	Attendance Fee	1	9.00	\$855.00
	Exhibit - Handling	Per Page	1,168.00	\$116.80
	Realtime Services	Page	317.00	\$713.25
	Litigation Package	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Scanning (Color)		66.00	\$49.50
	Exhibits Scanned-Searchable - OCR	Per Page	1,112.00	\$389.20
	Shipping & Handling	Package	1.00	\$35.00
Notes:		Invoice Total:	\$4,314.25	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$4,314.25	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: SF2728300
Job #: 2358997
Invoice Date: 8/26/2016
Balance: \$4,314.25



First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP
601 S. FIGUEROA ST
SUITE 3900
LOS ANGELES, CA 90017

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
10055590	81258
Invoice Date	Total Due
8/31/16	8,721.17

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ordr No.	Svc	Service Detail					Charges	Total	
8/19/16	3110748	BSM	LTL ATTORNEYS LLP 601 S. Figueroa Street LOS ANGELES CA 90017 Caller: Gordon Garcia 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Discovery Please dropserve Signed: JENNIFER GONZALEZ	Call and Jensen PC 610 Newport Center Drive, NEWPORT BEACH CA 92660				Base Chg : 130.50 PDF/Ship : 6.75 Fuel Chg : 11.75	149.00	
DELIVERY-BRANCH SAME DAY										
8/19/16	3110876	REG	LTL ATTORNEYS LLP 601 S. Figueroa St. LOS ANGELES CA 90017 Caller: Lynette S. 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Under Seal Courtesy Copies Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012				Base Chg : 13.25	13.25	
DELIVERY-REGULAR BICYCLE										
Total Charges for Ref. - 1119-01: 162.25										

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network LLC

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TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
10057378	81258
Invoice Date	Total Due
9/15/16	4,501.52

LTL ATTORNEYS LLP
601 S. FIGUEROA ST
SUITE 3900
LOS ANGELES, CA 90017

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

INVOICE PAYMENT DUE UPON RECEIPT

FIRST LEGAL SUPPORT-LA

CONTROL# ----- CUSTOMER NAME ----- CUST#
3140647 LTL ATTORNEYS LLP 5339

09/22/16 PDF COURTESY DELIVERY 8:45

1 OF: 1

PICKUP INFO-----		DELIVERY INFO-----		
LTL ATTORNEYS LLP 601 S. Figueroa St. Ste. 3900 LOS ANGELES 213 612-8900 Caller: Lynette S.		USDC-LOS ANGELES (312 N. SPRI Base: 312 NORTH SPRING STREET ROOM G-19 LOS ANGELES CA 90012 213 894-5261		21.75
Sig: del Time: 11:30 Date: 9/22/16		C#:2:15-cv-04950-SJO-AJW CN:Pinkette Clothing v. Cosm DO:Dkt 66 Please deliver courtesy copy to Judge Otero. Thanks!		Total: 21.75

Reference: 1119-01

FIRST LEGAL SUPPORT-LA

CONTROL# -----CUSTOMER NAME----- CUST#
3144231 LTL ATTORNEYS LLP 5339

09/26/16 PDF COURTESY DELIVERY 23:14

1 OF: 1

-----PICKUP INFO-----	-----DELIVERY INFO-----	
LTL ATTORNEYS LLP 601 S. Figueroa Street Suite 3900 LOS ANGELES CA 90017 213 612-8900 Caller: Gordon Garcia	USDC-LOS ANGELES (255 E. TEMP Base: 255 EAST TEMPLE STREET 6TH-8TH FLOORS LOS ANGELES CA 90012 213 894-0289	56.75
Sig: del Time: 10:40 Date: 9/27/16	C#:2:15-cv-04950-SJ0-AJW CN:Pinkette Clothing v. Cosm DO:Dkt 76 Please deliver to Hon. Wistrich's box before 12 noon. Please add exhibit tabs to the PUBLIC	Total: 56.75
Reference: 1119-01		



First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
10061393	81258
Invoice Date	Total Due
10/15/16	7,016.54

LTL ATTORNEYS LLP
300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ordr No.	Svc	Service Detail						Charges	Total
10/03/16	3150577	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Dkt 78 + UNDER SEAL Docs Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012	Base Chg :	56.75		56.75		
10/04/16	3151276	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15-cv-04950-SJC-AJW Pinkette Clothing v. Cosmetic Warri Dkt 80 COURTESY CPY TO JDGE Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012	Base Chg :	21.75		21.75		
10/06/16	3153744	FSP	LTL ATTORNEYS LLP 300 SOUTH GRAND AVE LOS ANGELES CA 90071 Caller: Erik Rodriguez 2:15CV04950 PINKETTE V COSMETIC SUBP TO TESTIFY Personal only Signed: Personal	Sarah Cole Matula 20 Phyllis Lane NEWTOWN CT 06470	Base Chg : Adv/Wit Ck:	295.75 120.00		415.75		
10/07/16	3155236	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 63 Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012	Base Chg :	21.75		21.75		
10/10/16	3156552	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 84 Hi First Legal, Signed: del	USDC-LOS ANGELES (312 N. SPRING) 312 NORTH SPRING STREET LOS ANGELES CA 90012	Base Chg :	21.75		21.75		

Continued

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P.O. BOX 743451 LOS ANGELES, CA 90074-3451

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LTL ATTORNEYS LLP
300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

INVOICE

Invoice No.	Customer No.
10061393	01250
Invoice Date	Total Due
10/15/16	7,016.54

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ordr No.	Svc	Service Detail					Charges	Total	
10/10/16	3156767	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 85 AND UNDER SEAL Docs Hi First Legal, Signed: del	USDC-LOS ANGELES (255 E. TEMPLE) 255 EAST TEMPLE STREET LOS ANGELES CA 90012		Base Chg : 56.75 PDF/Ship : 25.92		82.67		
					Ref: 1119-01					
10/13/16	3160536	FSP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Lush Boutique ADVANCE WITNESS FEES Signed: Niki Cronin	Lush Boutique LLC 2341 Metairie Road Metairie LA 70004		Base Chg : 295.75 Adv/Wit Ck: 49.00		344.75		
					Ref: 1119-01					
10/13/16	3160538	FSP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Lush Boutique ADVANCE WITNESS FEES Signed: Close out / Do dec	Lush Boutique L.L.C. 5926 Magazine Street NEW ORLEANS LA 70112		Base Chg : 295.75 Adv/Wit Ck: 45.00		340.75		
					Ref: 1119-01					
Total Charges for Ref. - 1119-01: 1,305.92										

INVOICE PAYMENT DUE UPON RECEIPT

Hahn & Bowersock, A Veritext Company
Western Regional Headquarters

20 Corporate Park, #350
 Irvine CA 92606
 Tel. 800.660.3187 Fax. 714.662.1398
 Fed. Tax ID: 20-3132569



Bill To: Kevin Bringuel
 LTL Attorneys, LLP
 601 Gateway Blvd.
 Suite 1010
 South San Francisco, CA, 94080

Invoice #: OC2761677
Invoice Date: 10/1/2016
Balance Due: \$763.05
Agency #: 468945

Case: Pinkette Clothing, Inc. v. Cosmetic Warriors Ltd.
Job #: 2440085 | Job Date: 8/25/2016 | Delivery: Normal
Billing Atty: Kevin Bringuel
Location: Call & Jensen
 610 Newport Center Drive | Suite 700 | Newport Beach, CA
 92660
Sched Atty: Scott P. Shaw, Esq | Call & Jensen

Witness	Description	Amount
Daniel Kim Vol , II	Certified Transcript	\$763.05
Notes:		
	Invoice Total:	\$763.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$763.05

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Invoice #: OC2761677
Job #: 2440085
Invoice Date: 10/1/2016
Balance: \$763.05

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Western Regional Headquarters

20 Corporate Park, #350
Irvine CA 92606
Tel. 800.660.3187 Fax. 714.662.1398
Fed. Tax ID: 20-3132569



Bill To: Kevin Bringuel
LTL Attorneys, LLP
601 South Figueroa Street
Suite 3900
Los Angeles, CA, 90017

Invoice #: OC2761683
Invoice Date: 10/1/2016
Balance Due: \$1,573.05
Agency #: 468944

Case: Pinkette Clothing, Inc. v. Cosmetic Warriors Ltd.
Job #: 2440032 | Job Date: 8/24/2016 | Delivery: Normal
Billing Atty: Kevin Bringuel
Location: Call & Jensen
610 Newport Center Drive | Suite 700 | Newport Beach, CA 92660
Sched Atty: Scott P. Shaw, Esq | Call & Jensen

Witness	Description	Amount
Daniel Kim	Certified Transcript	\$562.30
Erica Kim	Certified Transcript	\$856.75
	Delivery	\$25.00
	Exhibits - Color	\$129.00
Notes:		
	Invoice Total:	\$1,573.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,573.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/ell-services/services-information>

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Chicago IL 60694-1303

Invoice #: OC2761683
Job #: 2440032
Invoice Date: 10/1/2016
Balance: \$1,573.05

INVOICE



James M. Lee
LTL Attorneys LLP
300 South Grand Ave.
14th Floor
Los Angeles CA 90071

Invoice No.	Invoice Date	Job No.
80785	10/31/2016	87315
Job Date	Case No.	
10/17/2016	15-CV-4950-SJO-AJWX	
Case Name		
Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:

Leon B. Kaplan	151.00	Pages	@	5.50	830.50
Exhibits - Black & White plus Scanned	251.00	Pages	@	0.15	37.65
Exhibits - Color plus Scanned	5.00	Pages	@	0.80	4.00
E-Trans				25.00	25.00
Rough Transcript	149.00	Pages	@	1.75	260.75
Reporter Attendance Fee				225.00	225.00
Additional Delivery - Per Location				10.00	10.00
Shipping & Handling				25.00	25.00

TOTAL DUE >>> \$1,417.90

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Job No. : 87315 BU ID : Wall-OUT
 Case No. : 15-CV-4950-SJO-AJWX
 Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited
 Invoice No. : 80785 Invoice Date : 10/31/2016
Total Due : \$ 1,417.90

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

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Zip: Card Security Code:

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First Legal Network LLC

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TAX ID# 27-3093840

LTL ATTORNEYS LLP
300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

INVOICE

Invoice No.	Customer No.
10063715	81258
Invoice Date	Total Due
10/31/16	2,750.14

BILLING/PAYMENT QUESTIONS
BILLING DEPT(213)213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
10/13/16	3160527	BIM	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Laura Ganzintti Please serve Signed: Hold expired / Do dec	Laura Ganzinotti dba LUSH 1022 Calloway Drive BAKERSFIELD CA 93312	Base Chg : 210.00 Fuel Chg : 18.90			228.90	
PROCESS-BRANCH IMMEDIATE									
10/13/16	3160535	FSP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Subpoena - Lush Boutique Signed: Hold expired / Do dec	Lush Boutique LLC 1241 South White NEW ORLEANS LA 70125 Comment: 2 attempts	Base Chg : 295.75 Addt'l Chgs: 147.87			443.62	
PROCESS-FORWARD SAME DAY									
10/25/16	3169897	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 97_Reply MSJ and UNDER SEAL docs Hi First Legal, Signed: del	USDC-LOS ANGELES (312 N. SPRING) 312 NORTH SPRING STREET LOS ANGELES CA 90012	Base Chg : 56.75			56.75	
PDF COURTESY DELIVERY									
Total Charges for Ref. - 1119-01: 729.27									

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE



James M. Lee
LTL Attorneys LLP
300 South Grand Ave.
14th Floor
Los Angeles CA 90071

Invoice No.	Invoice Date	Job No.
80727	11/7/2016	87316
Job Date	Case No.	
10/18/2016	15-CV-4950-SJO-AJWX	
Case Name		
Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:

Expert Erich Joachimsthaler	135.00	Pages	@	5.50	742.50
Exhibits - Black & White plus Scanned	146.00	Pages	@	0.80	116.80
Reporter Attendance Fee				175.00	175.00
E-Trans				25.00	25.00
Rough Transcript	133.00	Pages	@	1.75	232.75
Additional Delivery - Per Location				10.00	10.00
Shipping & Handling				25.00	25.00
TOTAL DUE >>>				\$1,327.05	

Thank you for choosing Personal Court Reporters!

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Job No. : 87316 BU ID : Wall-OUT
 Case No. : 15-CV-4950-SJO-AJWX
 Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited
 Invoice No. : 80727 Invoice Date : 11/7/2016
 Total Due : \$ 1,327.05

PAYMENT WITH CREDIT CARD


Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411



First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP
300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

INVOICE

Invoice No.	Customer No.
10065507	81258
Invoice Date	Total Due
11/15/16	5,473.38

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ordr No.	Svc	Service Detail						Charges	Total
11/02/16	3178791	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 2:15CV04950 PINKETTE V COSMETIC Dkt 104 AND UNDER SEAL DOC Hi First Legal, Signed: delivered	USDC-LOS ANGELES (312 N. SPRING) 312 NORTH SPRING STREET LOS ANGELES CA 90012		Base Chg : 56.75 PDF/Ship : 45.90			102.65	
PDF COURTESY DELIVERY										
Total Charges for Ref. - 1119-01: 102.65										

INVOICE PAYMENT DUE UPON RECEIPT

VIVALDI

INVOICE

INVOICE # 3573B
October 25, 2016

BILL TO:

Merchant & Gould
Attention: Gregory C. Golla
3200 IDS Center
80 South Eighth Street
Minneapolis, MN 55402-2215

cc: gollag@merchantgould.com

PROJECT:

Pinkette Clothing, Inc. v. Cosmetic Warriors
Project Code: LUSH-101
P.O. Number: N/A
Project Leader: Erich Joachimsthaler

EIN Number: 52-2199174
Payment Terms: Due upon receipt

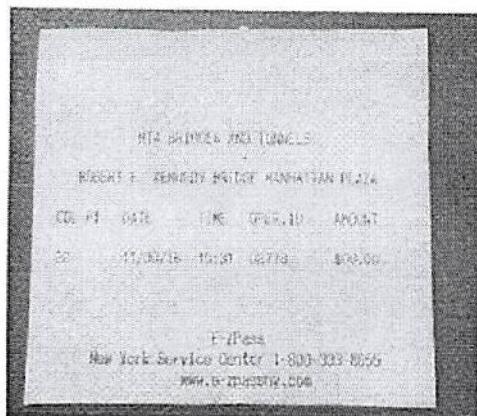
PROFESSIONAL SERVICE FEES RELATED TO THE DEPOSITION OF PINKETTE CLOTHING, INC. v. COSMETIC WARRIORS CASE

Deposition (5 hours at \$750/hour)	\$ 3,750.00
Travel expense	<u>33.32</u>
TOTAL AMOUNT DUE	<u>\$ 3,783.32</u>

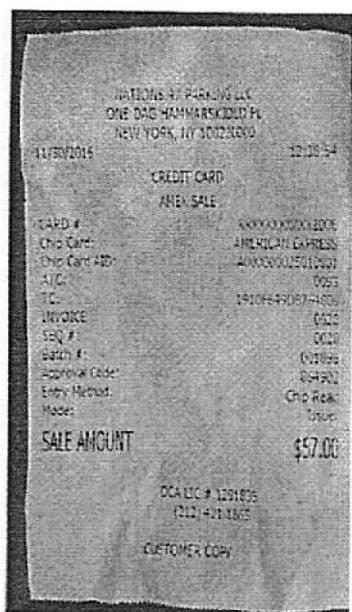
BANK WIRE INFORMATION

Bank Name: JP Morgan Chase Bank
Address: 270 Broadway, New York, NY 10007 USA
ABA No. 021000021
Account Name: Vivaldi Partners, Inc.
Account No. 533078999
SWIFT Code: CHASUS 33

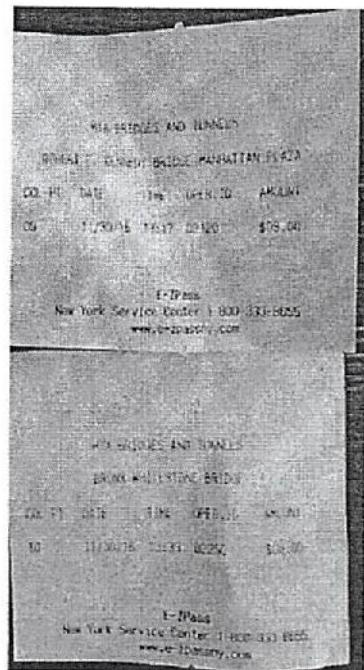
AM – Inbound Tolls



Parking



PM – Outbound Tolls



Sarah Cole Matula
20 Phyllis Lane
Newtown, CT 06470

\$17.68
WF & exp. 11/9-01

INVOICE

The Sullivan Group of Court Reporters
 P.O. Box 2500
 Pasadena, CA 91102
 Phone:(323) 525-3860 Fax:(323) 938-8750

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoice No.	Invoice Date	Job No.
54791	11/9/2016	45953
Job Date	Case No.	
10/24/2016		
Case Name		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
Payment Terms		
Net 30		

One Certified Copy of the Transcript of:

DR. BRUCE ISAACSON

Transcript

Exhibits

Postage & Handling

844.20

376.55

50.00

TOTAL DUE >>> \$1,270.75

AFTER 12/24/2016 PAY \$1,397.83

Ordered By : Mr. Kevin Bringuel
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoices are due upon receipt. Should we require a third party collection agency to collect the outstanding balance a 25% collection fee will apply.

We accept Visa and Mastercard.

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

Please detach bottom portion and return with payment.

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Job No. : 45953 BU ID : OC
 Case No. :
 Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS
 LIMITED

Invoice No. : 54791 Invoice Date : 11/9/2016

Total Due : \$ 1,270.75

AFTER 12/24/2016 PAY \$1,397.83

Remit To: The Sullivan Group of Court Reporters, Inc.
 P.O. Box 2500
 Pasadena, CA 91102

PAYMENT WITH CREDIT CARD			
Cardholder's Name:			
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge:			
Cardholder's Signature:			
Email:			

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 Pasadena, CA 91102
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Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoice No.	Invoice Date	Job No.		
54854	11/10/2016	45952		
Job Date	Case No.			
10/20/2016				
Case Name				
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED				
Payment Terms				
Net 30				

One Certified Copy of the Transcript of:

DANIEL L. DAWES

Transcript	271.00	1,490.50
Litigation Package		45.00
Rough ASCII	251.00	376.50
Exhibits (b/w) Hard copy and scanned	111.00	72.15
Exhibits (color) Hard copy and scanned	4.00	6.00
Shipping & Handling		35.00
Production and Processing		50.00
	TOTAL DUE >>>	\$2,075.15
Ordered By	AFTER 12/25/2016 PAY	\$2,282.67

Ordered By : Mr. Kevin Bringuel
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoices are due upon receipt. Should we require a third party collection agency to collect the outstanding balance a 25% collection fee will apply.

We accept Visa and Mastercard.

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

Please detach bottom portion and return with payment.

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Job No. : 45952 BU ID : OC
 Case No. :
 Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS
 LIMITED
 Invoice No. : 54854 Invoice Date : 11/10/2016
 Total Due : \$ 2,075.15
 AFTER 12/25/2016 PAY \$2,282.67

Remit To: The Sullivan Group of Court Reporters, Inc.
 P.O. Box 2500
 Pasadena, CA 91102

PAYMENT WITH CREDIT CARD			
Cardholder's Name:			
Card Number:			
Exp. Date:	Phone#:		
Billing Address:			
Zip:	Card Security Code:		
Amount to Charge:			
Cardholder's Signature:			
Email:			

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 Phone:(323) 525-3860 Fax:(323) 938-8750

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoice No.	Invoice Date	Job No.
54197	10/15/2016	45555
Job Date	Case No.	
10/5/2016		
Case Name		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
Payment Terms		
Net 30		

One Certified Copy of the Transcript of:

MINA HAN

Transcript	264.60
Rough ASCII	57.00

One Certified Copy of the Transcript of:

KATHY SUNWOO

Transcript	212.40
Rough ASCII	43.50

One Certified Copy of the Transcript of:

MONICA LEE

Transcript	397.80
Rough ASCII	93.00

One Certified Copy of the Transcript of:

ERICA KIM, VOLUME II

Transcript	515.40
Rough ASCII	139.50
Exhibits	167.25
Production and Processing	65.00

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

Please detach bottom portion and return with payment.

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Job No. : 45555 BU ID : OC
 Case No. :
 Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS
 LIMITED
 Invoice No. : 54197 Invoice Date : 10/15/2016
Total Due : \$ 1,955.45
 AFTER 12/1/2016 PAY **\$ 2,151.00**

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: The Sullivan Group of Court Reporters, Inc.
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 Pasadena, CA 91102

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Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoice No.	Invoice Date	Job No.		
54199	10/15/2016	45681		
Job Date	Case No.			
10/6/2016				
Case Name				
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED				
Payment Terms				
Net 30				

One Certified Copy of the Transcript of:

ERICA KIM

Transcript	1,181.16
Rough ASCII	286.50

One Certified Copy of the Transcript of:

DANIEL KIM

Transcript	297.72
Rough ASCII	63.00

One Certified Copy of the Transcript of:

DANIEL KIM, VOLUME II

Transcript	190.44
Rough ASCII	36.00
Exhibits	67.90
Postage & Handling	60.00

TOTAL DUE >>>	\$2,182.72
AFTER 12/1/2016 PAY	\$2,400.99

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

Please detach bottom portion and return with payment.

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Job No. : 45681 BU ID : OC
 Case No. :
 Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS
 LIMITED
 Invoice No. : 54199 Invoice Date : 10/15/2016
Total Due : \$ 2,182.72
AFTER 12/1/2016 PAY \$ 2,400.99

Remit To: The Sullivan Group of Court Reporters, Inc.
 P.O. Box 2500
 Pasadena, CA 91102

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

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 Pasadena, CA 91102
 Phone:(323) 525-3860 Fax:(323) 938-8750

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoice No.	Invoice Date	Job No.
54201	10/15/2016	45451
Job Date	Case No.	
10/7/2016		
Case Name		
PINKETTE CLOTHING V. COSMETIC WARRIORS LIMITED		
Payment Terms		
Net 30		

One Certified Copy of the Transcript of:

EDUARDO KIM

Transcript	1,260.72
Rough ASCII	286.25
Exhibits	29.25
Postage & Handling	50.00
TOTAL DUE >>>	\$1,626.22
AFTER 12/1/2016 PAY	\$1,788.84

Ordered By : Mr. Kevin Bringuel
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Invoices are due upon receipt. Should we require a third party collection agency to collect the outstanding balance a 25% collection fee will apply.

We accept Visa and Mastercard.

Tax ID: 46-1046134

Phone: (650) 422-2130 Fax:

Please detach bottom portion and return with payment.

Accounts Payable
 LTL Attorneys
 601 Gateway Boulevard, Suite 1010
 South San Francisco, CA 94080

Job No. : 45451 BU ID : OC
 Case No. :
 Case Name : PINKETTE CLOTHING V. COSMETIC WARRIORS
 LIMITED
 Invoice No. : 54201 Invoice Date : 10/15/2016
Total Due : \$ 1,626.22
 AFTER 12/1/2016 PAY \$1,788.84

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: _____ Phone#: _____

Billing Address:

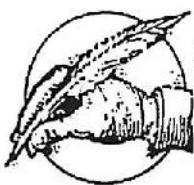
Zip: _____ Card Security Code: _____

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: The Sullivan Group of Court Reporters, Inc.
 P.O. Box 2500
 Pasadena, CA 91102



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David A. Crane
LTL Attorneys
300 South Grand Avenue, 14th Floor
Los Angeles CA 90071

INVOICE

Invoice No.	Invoice Date	Job No.
74613	11/7/2016	70626
Job Date	Case No.	
10/21/2016	Case No.: 2:15-cv-04950-SJO-AJW	
Case Name		
Pinkette Clothing, Inc. v. Cosmetic Warriors Limited		
Payment Terms		
Net 30, after 30 int. @ 1.5% per month		

Medical/Technical Transcript/Index of:

Dr. Jonathan D. Hibbard	133.00	Pages	@	3.25	432.25
Exhibits Scanned	98.00	Pages	@	0.35	34.30
Electronic File Formats				25.00	25.00
Transcript Archiving				15.00	15.00
Next Day Shipping				40.00	40.00
Condensed Transcript				0.00	0.00
TOTAL DUE >>>				\$546.55	

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	8.20
(=) New Balance:	554.75

Tax ID: 04-3106514

Phone: 213.612.8900 Fax:

Please detach bottom portion and return with payment.

David A. Crane
LTL Attorneys
300 South Grand Avenue, 14th Floor
Los Angeles CA 90071

Job No.	: 70626	BU ID	: 1-MAIN
Case No.	: Case No.: 2:15-cv-04950-SJO-AJW		
Case Name	Pinkette Clothing, Inc. v. Cosmetic Warriors Limited		
Invoice No.	: 74613	Invoice Date	: 11/7/2016
Total Due	\$554.75		

Remit To: O'Brien & Levine 888.825.3376
195 State Street, 5th Floor
Boston MA 02109

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

INVOICE



David A. Crane
LTL Attorneys LLP
300 South Grand Ave.
14th Floor
Los Angeles CA 90071

Invoice No.	Invoice Date	Job No.
83431	12/13/2016	90112
Job Date	Case No.	
11/30/2016	15-CV-4950-SJO-AJWX	
Case Name		
Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:

Sarah L. Cole

Minimum Transcript - O & 1	250.00	250.00
E-Trans	25.00	25.00
Reporter Attendance Fee	175.00	175.00
Additional Delivery - Per Location	10.00	10.00
Shipping & Handling	25.00	25.00
	TOTAL DUE >>>	\$485.00

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Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Job No. : 90112	BU ID : Wall-OUT
Case No. : 15-CV-4950-SJO-AJWX	
Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors, Limited	
Invoice No. : 83431	Invoice Date : 12/13/2016
Total Due : \$ 485.00	

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



Invoice

16501 Ventura Blvd., Suite 601
Encino, CA 91436
Phone: 818.464.2400 | Fax: 818.464.2399
finance@mmrstrategy.com

Date	Invoice #
10/7/2016	11522

Bill To:

Enoch H. Liang
LTL Attorneys
601 Gateway Blvd, Suite 1010
South San Francisco, CA 94080

P.O. #	Terms	Invoice Due	MMR Project #
	Due on receipt	10/7/2016	557-004

Item	Description	Amount
Legal	Invoice in the matter involving Pinkette Clothing, Inc. v Cosmetic Warriors Limited and LUSH HANDMADE COSMETICS: For the deposition of Dr. Bruce Isaacson, currently scheduled for October 24, 2016.	6,000.00

Total \$6,000.00

Thank you! We appreciate the opportunity to work with you.



First Legal Network LLC

P.O. BOX 743451 LOS ANGELES, CA 90074-3451

TAX ID# 27-3093840

LTL ATTORNEYS LLP
300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

INVOICE

Invoice No.	Customer No.
10071290	81258
Invoice Date	Total Due
12/31/16	6,498.16

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	Total
			81258	10071290	12/31/16	6,498.16	1				
12/16/16	3217189	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-0950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Application to File Under Seal 2016.12.16 These documents are Signed: DEL SJO	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012	Base Chg : 56.75 PDF/Ship : 229.50	286.25					

Total Charges for Ref. - 01119-01: 286.25

INVOICE PAYMENT DUE UPON RECEIPT

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Order Summary

as of

20 Dec 2016 at 16:16 EST

Order Number	Order Received	Order Status	Status Updated	Customer Number
7616220	20 Dec 2016	In-Process	20 Dec 2016	IDON503618

Docket Number or Customer Reference Number	Payment Method	Total Cost
	Credit Card	\$30.00

Name and Address	Phone Number
LTL Attorneys Erica Schoenberg 601 Gateway Blvd South San Francisco, CA 94080 USA	(650) 422-2130



USPTO
Office of Public Records
Document Services Division

Email Address	Fax Number
erica.schoenberg@ltlattorneys.co	

Item No.	Qty	Document Number	Certification Statement	Document Media	Processing Time	Delivery Method	Cost	Status
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Trademark Registration with Title and Status

Registration No.		Paper	Paper	5 days	Mail	\$30.00	In-Process
1	1	3816441					
	1						\$30.00 Total

Status	Description
In-Process:	Indicates one or more items are still in the process of being retrieved, copied, certified, or prepared for delivery.
Shipped:	Indicates the item has completed being processed and has been shipped to you. In the case of an Internet-delivered document, it indicates that an email was sent informing you the document was available for downloading. When this status is applied to an order, it means either (a) all the items in the order were shipped; or (b) some items were shipped and any remaining items were cancelled or could not be processed.
Cancelled:	Indicates the item (or order) was cancelled. If you have questions about a cancellation, contact Customer Service. Some cancellations may have been processed under a different order number.
Error:	Indicates a problem was encountered when the item (or order) was being processed. If the error status remains longer than 24 hours, contact Customer Service.
Closed:	Indicates the item (or order) will not be further processed.

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Customer Service

dsd@uspto.gov

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FIRST LEGAL SUPPORT-LA

CONTROL# ----- CUSTOMER NAME ----- CUST#
3224432 LTL ATTORNEYS LLP 5339

1 OF: 1 12/27/16 PDF COURTESY DELIVERY 16:08

PICKUP INFO		DELIVERY INFO		
LTL ATTORNEYS LLP 300 South Grand Avenue 14th Floor LOS ANGELES 213 612-8900 Caller: Gordon Garcia		USDC-LOS ANGELES (350 WEST 1S 350 WEST 1ST STREET CA 90071 213 894-1565		Base: 56.75
Sig: DEL SJ0 Time: 9:35	Date: 12/28/16	CA 90012 C#:15-CV-4950 SJ0 (AJWx) CN:Pinkette v. Cosmetic Warr D0:Dkts 155-157 PLlease blueback and 2 hole punch and deliver to Hon. Otero's box tomorrow	PDF/Shp:	11.88
				Total: 68.63

Reference: 1119-01

FIRST LEGAL SUPPORT-LA

CONTROL# ----- CUSTOMER NAME ----- CUST#
3227615 LTL ATTORNEYS LLP 5339

12/30/16 PDF COURTESY DELIVERY 14:20

1 OF: 1	PICKUP INFO	DELIVERY INFO	
	LTL ATTORNEYS LLP 300 South Grand Avenue 14th Floor LOS ANGELES 213 612-8900 Caller: Lynette S.	USDC-LOS ANGELES (350 WEST 1S 350 WEST 1ST STREET CA 90071 213 894-1565	Base: 21.75
Sig: del Time: 15:35 Date: 12/30/16	C#:15-CV-4950 SJ0 (AJWx) CN:Pinkette v. Cosmetic Warr DO:Dkts 159 - 162, 173, 175, Hi First Legal, Please deliver bluebacked, two-hole punched, and exhibit tabbed (if needed)	CA 90012 PDF/Shp: 19.98	Total: 41.73
Reference: 1119-01			



SOMMERHAUSER
REPORTING
SERVICES

LITIGATION & DEPOSITION SUPPORT

Invoice

Date	Invoice #
11/1/2016	26013

Bill To

Cislo & Thomas LLP
12100 Wilshire Boulevard
Suite 1700
Los Angeles, California 90025

SOMMERHAUSER REPORTING SERVICES,
159 Parrot Lane
Suite 200
Simi Valley, CA 93065
Phone # (213) 483-8845 / (855) SRS-DEPO
production@srsdepo.com www.srsdepo.com
Tax ID 45-5351625

Job Date	Job #	Attorney	Case #	Terms	Ship Date	Via
10/27/2016	1801	Kelly W. Cunningham, Esq.	15-CV-4950-SJO (AJWx)	Net 30	11/1/2016	UPS

Description	Amount
Pinkette Clothing, Inc. vs. Cosmetic Warriors Limited Deposition of Dennis Delsignore	
Original and Certified Copy	504.70
3 Day Expedite	403.76
Rough Draft	102.50
Exhibit Copying and Scanning	17.50
Reporter Appearance Fee	200.00
Shipping	20.00

Thank you for your business.

Total	\$1,248.46



Invoice

16501 Ventura Blvd., Suite 601
Encino, CA 91436
Phone: 818.464.2400 | Fax: 818.464.2399
finance@mmrstrategy.com

Date	Invoice #
1/31/2017	11554

Bill To:

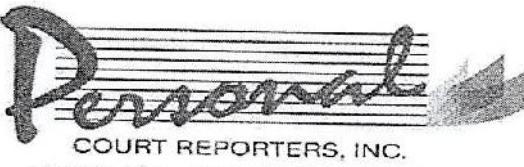
Enoch H. Liang
LTL Attorneys
601 Gateway Blvd, Suite 1010
South San Francisco, CA 94080

P.O. #	Terms	Invoice Due	MMR Project #
	Net 30	3/2/2017	557-004

Item	Description	Amount
Legal	Progress invoice in the matter involving Pinkette Clothing, Inc. v Cosmetic Warriors Limited and LUSH HANDMADE COSMETICS.	
Legal	Activities from October 6, 2016 to December 31, 2016, including preparation for Isaacson and Kaplan depositions, review of Kaplan materials (deposition transcript, database, and other materials), emails, conference calls (10/16/16, 10/21/16, and other dates), research, and other activities.	10,500.00
Legal	Dr. Bruce Isaacson, 15.0 hours @ \$700/hour Activities from January 1, 2017 to January 31, 2017, including preparation for testimony, review of materials, email on Kaplan testimony, meeting at LTL (1/18/17), research, emails, conference calls (1/10/17, 1/21/17, and other dates), and other activities.	11,900.00
Legal	Dr. Bruce Isaacson, 17.0 hours @ \$700/hour Dr. Bruce Isaacson, testimony in Federal Court, 1/27/17. One day @ \$6,000 per day.	6,000.00
Legal	Travel expenses for testimony in Federal Court, 1/27/17.	57.55

Total **\$28,457.55**

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Kevin Bringuel
LTL Attorneys LLP
300 South Grand Ave.
14th Floor
Los Angeles CA 90071

INVOICE

Invoice No.	Invoice Date	Job No.
85305	1/19/2017	92573
Job Date	Case No.	
1/17/2017	15-CV-4950-SJO-AJWX	
Case Name		
Pinkette Clothing, Inc. vs. Cosmetic Warriors Limited		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:

Karl Joseph Bygrave (individual)	27.00	Pages	@	4.90	132.30
Next Day Charge					132.30
E-Trans				25.00	25.00
ORIGINAL AND ONE COPY OF TRANSCRIPT - EXPEDITED DELIVERY:					
PMK Karl Joseph Bygrave	57.00	Pages	@	4.90	279.30
Next Day Charge					279.30
Exhibits - Black & White plus Scanned	11.00	Pages	@	0.80	8.80
E-Trans				25.00	25.00
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TOTAL DUE >>> \$1,029.44

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Kevin Bringuel
LTL Attorneys LLP
300 South Grand Ave.
14th Floor
Los Angeles CA 90071

Job No. : 92573 BU ID : Wall-OUT
Case No. : 15-CV-4950-SJO-AJWX
Case Name : Pinkette Clothing, Inc. vs. Cosmetic Warriors Limited
Invoice No. : 85305 Invoice Date : 1/19/2017
Total Due : \$ 1,029.44

PAYMENT WITH CREDIT CARD



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INVOICE

Invoice No.	Customer No.
20046693	82811
Invoice Date	Total Due
1/31/17	465.05

LTL ATTORNEYS LLP
ATTN: JENNY PHAN
601 S. FIGUEROA ST., STE. 3900
LOS ANGELES, CA 90017

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail	Charges	Total
			82811	20046693	1/31/17	465.05	1			
1/17/17	7357260	PDF	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD SAN FRANCISCO CA 94080 Caller: Erica Schoenberg 15-cv-4950 Pinkette v. Cosmetic Warriors Pleadings Filed 1.17.17	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012	Base Chg : 77.75 PDF/Ship : .56	78.31		Please provide chamber copies of the attached documents to Judge		
			Signed: del sjo	Ref: 1119-01						
1/20/17	7358570	BAR	LASC-CENTRAL LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Erica Schoenberg BP 172225 Decedent's Estate Adv.Fee: COPY FEE	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD SAN FRANCISCO CA 94080	Base Chg : 119.75 Research : 31.50 Fuel Chg : 10.78 Adv/Wit Ck: 1.00	163.03		Please retrieve the minute order issued on 1/19/17. Thank you.		
			Signed: cbtn/pdf/pchd	Ref: 1144-01						
1/20/17	7358571	BAR	LASC-CENTRAL LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Erica Schoenberg BP154314 Fred Chu Decedent's Estate Adv.Fee: COPY FEE	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD SAN FRANCISCO CA 94080	Base Chg : 119.75 Research : 31.50 Fuel Chg : 10.78 Adv/Wit Ck: 2.00	164.03		Please retrieve the following:1. 3 minute orders issued on 1/19/17;2.		
			Signed: cbtn/pdf/pchd	Ref: 1444-01						
1/25/17	7359400	REG	PERKINS COIE 505 HOWARD STREET SAN FRANCISCO CA 94105 Caller: Erica Schoenberg	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD S. SAN FRANCISCO CA 94080	Base Chg : 24.25 Fuel Chg : 2.18	26.43		PICK UP LANG HU @ 9AM		
			Signed: erica shcoenberry	Ref: 1404-01						
1/26/17	7359944	RSH	LTL ATTORNEYS LLP 601 GATEWAY BOULEVARD S. SAN FRANCISCO CA 94108 Caller: Erica Schoenberg	NASSIRI & JUNG LLP 47 KEARNEY STREET SAN FRANCISCO CA 94108	Base Chg : 30.50 Fuel Chg : 2.75	33.25		PICK UP BOX AND DELIVER TO CHARLES JUNG		
			Signed: Aaron Langenbach	Ref: 99901						

Continued

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300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

INVOICE

Invoice No.	Customer No.
10072974	61258
Invoice Date	Total Due
1/15/17	3,253.15

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2631

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
1/04/17	3229385	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkts 180 Hi First Legal, Signed: DEL SJO	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012	Ref: 1119-01	Base Chg :	22.75	22.75	
1/09/17	3233172	REG	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Motion in Limine Binders Hi First Legal, Signed: del sjo	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012	Ref: 1119-01	Base Chg :	14.00	14.00	
1/10/17	3234426	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkt 198 Hi First Legal, Signed: DEL	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012	Ref: 1119-01	Base Chg : PDF/Ship :	57.75 29.96	87.71	
Total Charges for Ref. - 1119-01: 124.46									

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300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

INVOICE

Invoice No.	Customer No.
10075335	81258
Invoice Date	Total Due
1/31/17	\$, 571.70

BILLING/PAYMENT QUESTIONS
BILLING DEPT (213) 213-2531

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		
			81258	10075335	1/31/17	5,571.70	1			
Date	Ordr No.	Svc								
1/17/17	3238570	RSH	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Judge Otero's Official Trial Exhibit Tags Hi First Legal, Signed: alexis g	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Ref: 1119-01	Base Chg :	17.25	17.25			
DELIVERY-RUSH BICYCLE										
1/18/17	3240253	IMP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Trial Subpoena - Young Label & Tag, Inc. Hi First Legal, Signed: Sung Clara/ Owner	Young Label & Tag, Inc. 1502 E. Washington Blvd. LOS ANGELES CA 90021 Comment: 2 attempts Ref: 1119-01	Base Chg : Addt'l Chgs: Fuel Chg : Adv/Wit Ck:	114.25 57.12 10.28 45.00	114.25 57.12 10.28 45.00	226.65		
PROCESS-IMMEDIATE										
1/18/17	3240305	IMP	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Trial Subpoena - IPL Label Inc. Hi First Legal, Signed: Andrew Jhee/owner	I.P.L Label Inc. 2300 W. Olympic Blvd. LOS ANGELES CA 90006 Comment: 2 attempts Ref: 1119-01	Base Chg : Addt'l Chgs: Fuel Chg : Adv/Wit Ck:	120.00 60.00 10.80 45.00	120.00 60.00 10.80 45.00	235.80		
PROCESS-IMMEDIATE										
1/19/17	3240657	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkts 205, 206, 209, 210 Hi First Legal, Signed: del sjo	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : PDF/Ship :	22.75 59.92	22.75 59.92	82.67		
PDF COURTESY DELIVERY										
1/25/17	3246147	PDF	FIRST LEGAL SUPPORT-LA 1517 W BEVERLY BOULEVARD LOS ANGELES CA 90026 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Notice of Lodging Pretrial Conference Please deliver Signed: recievied	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg : PDF/Ship :	22.75 12.32	22.75 12.32	35.07		
PDF COURTESY DELIVERY										

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INVOICE

Invoice No.	Customer No.
10075335	81258
Invoice Date	Total Due
1/31/17	5,571.70

LTL ATTORNEYS LLP
300 SOUTH GRAND AVE
14TH FLOOR
LOS ANGELES, CA 90071

BILLING/PAYMENT QUESTIONS
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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ordr No.	Svc	Service Detail						Charges	Total
1/30/17	3249223	PDF	LTL ATTORNEYS LLP 300 South Grand Avenue LOS ANGELES CA 90071 Caller: Lynette S. 15-CV-4950 SJO (AJWx) Pinkette v. Cosmetic Warriors Ltd. Dkt 224 Hi First Legal, Can Signed: delsjo	USDC-LOS ANGELES (350 WEST 1ST) 350 WEST 1ST STREET LOS ANGELES CA 90012 Ref: 1119-01	Base Chg :	22.75	22.75			
PDF COURTESY DELIVERY										
Total Charges for Ref. - 1119-01: 620.19										

INVOICE PAYMENT DUE UPON RECEIPT

Bill To:
Enoch Liang, Partner
LTL ATTORNEYS LLP
300 S. Grand Ave.
Los Angeles, California 90071

On behalf of client
Pinkette Clothing, Inc.

February 5, 2017
Invoice #004

EXPENSES

Expenses related to trial in LA in the matter

Pinkette Clothing, Inc.

Vs.

CWL's LUSH Cosmetics/Toiletries

Date:

1/27 Virgin America airfare	3,231.40
1/28 American Airlines airfare	1,304.20
Transportation to/from LAX	190.52
Transportation to/from Boston-Logan	240.00
Omni Hotel – 1 night	631.42

TOTAL EXPENSES	5,597.54
----------------	----------

Total due: **\$5,597.54**

Taxpayer information:

Taxpayer and Bank of America wire information on file with LTL

Jonathan D. Hibbard
195 High Street #301
Brookline, MA 02445
Taxpayer ID# - on file with LTL

iTravel Sky

33 Evergreen Circle, Canton, MA 02021, USA
info@iTravelSkyBoston.com
HFETI@YAHOO.COM
Tel: +1 (617) 281-4149



Invoice / Itinerary

Prepared For: HIBBARD/JONATHAN Prof.

INVOICE NUMBER

0004439

INVOICE ISSUE DATE

25JAN 2017

RESERVATION CODE SXYFMF

AIRLINE CONFIRMATION CODE MTFZVR (VX)



VIRGIN AMERICA VX FLIGHT NUMBER 363

THURSDAY, 26 JANUARY

DEPARTURE: BOS BOSTON, MA , 9:00AM , TERMINAL C
ARRIVAL: LAX LOS ANGELES, CA , 12:40PM , TERMINAL 3

PLEASE VERIFY FLIGHT TIMES PRIOR TO DEPARTURE

CLASS: FIRST DURATION: 6HOUR(S) AND 40MINUTE(S)
AIRCRAFT: AIRBUS INDUSTRIE A320 JET DISTANCE (IN MILES): 2611

JONATHAN D HIBBARD

SEAT(S): CHECK-IN REQUIRED

FREQUENT FLYER: 95851475632 VIRGIN AMERICA



VIRGIN AMERICA VX FLIGHT NUMBER 360

SATURDAY, 28 JANUARY

DEPARTURE: LAX LOS ANGELES, CA , 8:25AM , TERMINAL 3
ARRIVAL: BOS BOSTON, MA , 4:45PM , TERMINAL C

PLEASE VERIFY FLIGHT TIMES PRIOR TO DEPARTURE

CLASS: FIRST DURATION: 5HOUR(S) AND 20MINUTE(S)
AIRCRAFT: AIRBUS INDUSTRIE A320 JET DISTANCE (IN MILES): 2611

JONATHAN D HIBBARD

SEAT(S): 01C / CONFIRMED

FREQUENT FLYER: 95851475632 VIRGIN AMERICA

eTicket Information

eTicket Number	VX9847940862652	JONATHAN D HIBBARD	USD	3,196.40
TKT Issue Charge	8900699866111	JONATHAN D HIBBARD	USD	35.00
	Bill to	Axxxxxxxxxxxxx1009		
		SubTotal	USD	3,231.40
		Net Credit Card Billing	USD	*3,231.40

		Total Amount Due	USD	*0.00

Notes

TKT NON-REFUNDABLE/PENALTY AND FEES MAY APPLY TO EXCH AFTER ISSUED BY AIRLINE FARE RULES.
CANCEL FLIGHTS BEFORE THE DEPARTURE TIME OR TKT HAS NO VALUE.

iTravel Sky

33 Evergreen Circle, Canton, MA 02021, USA
info@iTravelSkyBoston.com
HFETI@YAHOO.COM
Tel: +1 (617) 281-4149



Invoice / Itinerary

Prepared For: HIBBARD/JONATHAN Prof.

INVOICE NUMBER

0004445

INVOICE ISSUE DATE

27JAN 2017

RESERVATION CODE TETKAN

AIRLINE CONFIRMATION CODE TETKAN (UA)



AMERICAN AIRLINES AA FLIGHT NUMBER 1360

FRIDAY, 27 JANUARY

DEPARTURE: LAX LOS ANGELES, CA , 3:25PM,
ARRIVAL: BOS BOSTON, MA , 11:56PM , TERMINAL B
PLEASE VERIFY FLIGHT TIMES PRIOR TO DEPARTURE

CLASS: FRST/BIZ
MEAL: DINNER
AIRCRAFT: BOEING 737-800 JET

DURATION: 5HOUR(S) AND 31MINUTE(S)
DISTANCE (IN MILES): 2611

JONATHAN D HIBBARD

SEAT(S): 03A / CONFIRMED

eTicket Information

eTicket Number	AA0017941417247	JONATHAN D HIBBARD	USD	1,269.20
TKT Issue Charge	8900699981532	JONATHAN D HIBBARD	USD	35.00
	Bill to	AXxxxxxxxxxxxxx1009		
		SubTotal	USD	1,304.20
		Net Credit Card Billing	USD	*1,304.20

		Total Amount Due	USD	*0.00

Notes

TKT NON-REFUNDABLE/PENALTY AND FEES MAY APPLY TO EXCH AFTER ISSUED BY AIRLINE FARE RULES.
CANCEL FLIGHTS BEFORE THE DEPARTURE TIME OR TKT HAS NO VALUE.

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HIBBARD, JONATHAN D

Room Number: 1637
Daily Rate: 419.00
Room Type: KNOC
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01/26/17	01/27/17	XXXXXXXXXXXX1009	BAR3	RETAIL	16901153375
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
01/26/17	1637	WIFI INTERNET ACCESS	1637/1/13:19/WIFI INTERNET ACCESS		\$9.95
01/26/17	1637	GRAND CAFE	1637/2673/15:06/GRAND CAFE		\$50.33
01/26/17	1637	PRIVATE DINING	1637/2997/21:24/PRIVATE DINING		\$19.07
01/26/17	1637	ROOM CHARGE	#1637 HIBBARD, JONATHAN D		\$419.00
01/26/17	1637	OCCUPANCY TAX 14%	OCCUPANCY TAX 14%		\$58.66
01/26/17	1637	CITY TOURISM ASSESSMENT 1.50%	CITY TOURISM ASSESSMENT 1.50%		\$6.29
01/26/17	1637	STATE TOURISM ASSESSMENT 0.38%	STATE TOURISM ASSESSMENT 0.38%		\$1.59
01/27/17	1637	PRIVATE DINING	1637/2022/06:55/PRIVATE DINING		\$66.53
01/27/17	1637	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$631.42)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



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For Confirmation #14112

Timestamp:01/25/2017 03:51 PM

Method: Amex ** 1009
Type: AUTH_CAPTURE
Transaction Amount: \$99.26
Reference/Trans. ID: 8837095249
Passenger: JONATHAN HIBBARD
Trip Confirmation# 14112
Trip Date & Time: 01/26/2017 @ 01:15 PM
Routing Information: **Pick-up Location:** LAX, Virgin America 363
Drop-off Location: 251 S Olive St Los Angeles, CA (US) 90012

Charges & Fees

Flat Rate	\$79.36
Airport Curbside Pick Up Fee (\$8.00)	\$8.00
Suggested Gratuity 15.00%	\$11.90
Reservation Total:	\$99.26
Payments/Deposits:	\$99.26
Authorizations:	\$0.00
Total Due:	\$0.00

Reservation Confirmation #14123

Last Modified On: 01/27/2017 12:22 PM

Thank you for choosing L.A. Confidential Luxury Car Service. - Your reservation is now in our schedule! - Please double check your Trip Confirmation for Pick Up and Drop Off locations, times.

Pick-up Date: 01/27/2017 - Friday
Pick-up Time: 01:15 PM
ServiceType: To Airport
Passenger: Jonathan Hibbard
Client Ref#:
Phone Number: (617) 529-3730
No. of Pass: 1
Vehicle Type: Lincoln Town Car
Primary/Billing Contact: Jonathan Hibbard
Booking Contact: Jonathan Hibbard
Payment Method: Amex ** 1009

Trip Routing Information:
PU: -- : Omni Los Angeles Hotel at California Plaza 251 S Olive St Los Angeles, CA 90012
(United States of America)
DO: -- : LAX - Los Angeles International Airport

Charges & Fees

Flat Rate	\$79.36
Suggested Gratuity 15.00%	\$11.90
Reservation Total:	\$91.26
Payments/Deposits:	\$91.26
Authorizations:	\$0.00
Total Due:	\$0.00

**Terms & Conditions/
Reservation Agreement:**
L.A. Confidential Car Service & Transportation Assistance.
Transportation services are provided by KZB Service Company, INC. TCP 32222-B

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Unless otherwise specified, all reservations require a major credit card. Reservations are finalized upon receipt of a credit card information and agreement between parts.

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NO-SHOW Reservations will not be refunded.

No possession, sale or consumption of any type of narcotics or illegal drugs is permitted.

Violations will result in immediate termination of contract and services and forfeiture of all paid deposits and fees for service.

Client and renter are responsible for his/her guests, for any damage to the interior and equipment of the vehicle.

This is including but not limited to: gum, wine and alcohol spillage, vomiting, breakage of champagne, wine and drink glasses, breakage of decanters, breakage of lights and electronic devices that is provided. Repair and replacement of items shall have a minimum charge of at least \$100. If anyone gets sick in the car

Lic. No. _____
Amount \$ 125.00 Cab No. _____
BEACON HILL CAB SERVICE
Cab Company Newton
Cab Fare From Logan
To 978-902-0260
Payment Date JAN 20

PRINT NAME

DRIVER'S NAME

Lic. No. _____
Amount \$ 115 Cab No. _____
BEACON HILL CAB SERVICE
Cab Company Logan
Cab Fare From Newton
To 978-902-0260
Payment Date JAN 27

PRINT NAME

DRIVER'S NAME

UNITED STATES DISTRICT COURT

for the
Central District of California

INVOICE

NUMBER
1045TO: LTL Attorneys
300 South Grand Avenue, 14th Floor
Los Angeles, CA 90071MAKE CHECK PAYABLE TO:
Carol Jean Zurborg, CSR, CCRR
312 North Spring Street, #414
Los Angeles, CA 90012

PHONE: (213) 612-8900

PHONE: (213) 894-3539

FAX: _____

TRANSCRIPTS

 CRIMINAL CIVIL

DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)

15-4950 Pinkette vs. Cosmetic Warriors Trial

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily	702	4.23	2,969.40	647	1.20	776.40			0.00	3,745.86
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):	01/24/2017 to 01/31/2017							TOTAL	3,745.86	
For daily pdf (cost split between the parties) and ptx transcripts.						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT			3,206.25	
						AMOUNT DUE (OR REFUND)			539.61	

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I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

DATE

02/01/2017

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e mail: prcc@prcc.org

FEDERAL TAX ID: 22-230 6876

INVOICE

November 2, 2016

LTL Attorneys
300 South Grand Ave.
14th Floor
Los Angeles, California 90071

ATTENTION:
Mr. James Lee

Invoice #1603d
Study #1603

Lush Cosmetics Deposition Expenses

Mileage to/from train station:	17 @ \$.55/=\$9.35
Parking:	\$7.00
Cab to/from depo:	\$23.00
Total Expenses:	\$39.35
Time:	1 Day @ \$4,400.00
Total:	

TOTAL AMOUNT DUE: \$4,439.35

*expert
depositions
of Kaplan
and
Joachimsthaler*